

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Vernon V Price
Lemuel Price
Debtor(s)

Case No. 15 B 36382

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/27/2015.
- 2) The plan was confirmed on 03/17/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/28/2018.
- 5) The case was Dismissed on 01/17/2019.
- 6) Number of months from filing to last payment: 34.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$27,913.68
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$27,913.68

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,045.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,190.29
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,235.29

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Secured	3,000.00	0.00	3,000.00	3,000.00	110.06
Adtalem Global Education	Unsecured	500.00	494.19	494.19	155.48	0.00
Adtalem Global Education	Unsecured	0.00	547.91	547.91	172.38	0.00
American InfoSource LP as agent for	Unsecured	2,300.00	1,861.82	1,861.82	585.76	0.00
AmeriCash Loans LLC	Unsecured	400.00	567.36	567.36	178.50	0.00
Amsher Collection Service	Unsecured	735.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	390.00	390.00	0.00	0.00
Cda/pontiac	Unsecured	161.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,080.00	1,012.60	1,012.60	318.58	0.00
Credit Acceptance Corp	Secured	13,908.00	0.00	13,908.00	135.00	0.00
Credit Union 1	Unsecured	0.00	1,242.93	1,242.93	391.05	0.00
Department Of Education	Unsecured	74,708.00	77,379.78	77,379.78	0.00	0.00
Dept Of Ed/Nelnet	Unsecured	0.00	NA	NA	0.00	0.00
Duvera Financial	Unsecured	574.00	641.65	641.65	201.87	0.00
Equity Trust Company	Unsecured	500.00	444.00	444.00	139.69	0.00
Gateway Financial	Unsecured	0.00	NA	NA	0.00	0.00
Grant & Weber Inc	Unsecured	763.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	57.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	300.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	800.00	981.64	981.64	981.64	0.00
Internal Revenue Service	Unsecured	0.00	337.58	337.58	106.20	0.00
Midland Funding LLC	Unsecured	0.00	705.14	705.14	221.85	0.00
Pellettieri	Unsecured	309.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	1,120.00	1,120.17	1,120.17	352.43	0.00
Portfolio Recovery Associates	Unsecured	430.00	429.72	429.72	135.20	0.00
Prog Leasing LLC	Secured	1,300.00	2,240.70	1,300.00	1,300.00	32.97
Prog Leasing LLC	Unsecured	NA	940.70	940.70	295.96	0.00
Regional Acceptance Corp	Unsecured	NA	13,822.68	13,822.68	4,348.86	0.00
Regional Acceptance Corp	Secured	9,125.00	22,947.68	9,125.00	9,125.00	305.57
Speedy Cash	Unsecured	500.00	268.07	268.07	84.34	0.00
State Of Mi Office Chi	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Synchrony Bank/Sams	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,033.00	\$9,260.00	\$305.57
All Other Secured	\$4,300.00	\$4,300.00	\$143.03
TOTAL SECURED:	\$27,333.00	\$13,560.00	\$448.60
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$981.64	\$981.64	\$0.00
TOTAL PRIORITY:	\$981.64	\$981.64	\$0.00
GENERAL UNSECURED PAYMENTS:	\$102,206.30	\$7,688.15	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,235.29</u>
Disbursements to Creditors	<u>\$22,678.39</u>
TOTAL DISBURSEMENTS :	<u>\$27,913.68</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/16/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.